

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00022		3. Effective Date 2003JAN30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A KATHLEEN L LANNAN (309)782-6444 ROCK ISLAND IL 61299-7630 EMAIL: LANNANK@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA GENERAL DYNAMICS ARMAMENT SYSTEMS TEAM 128 LAKESIDE AVE BURLINGTON VT 05401-4985 SCD B PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS ARMAMENT SYSTEMS 128 LAKESIDE AVENUE BURLINGTON VT 05401-4985 TYPE BUSINESS: Large Business Performing in U.S. Code 05606 Facility Code				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No. DAAE20-01-C-0090			
				10B. Dated (See Item 13) 2001JUN27			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: N It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2004FEB28							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003JAN30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

1.

- *** END OF NARRATIVE A 024 ***
1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE A PORTION OF THE 2ND OPTION PERIOD FOR A QUANTITY OF 633, MK19 GMG WITH BRACKET, 40MM, AT A UNIT MPRICE OF \$15,620.72 AS CLINS 0005AS AND 0005AT.
2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B, SUPPLIES/SERVICES.
3. THE FOLLOWING ITEMS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM):

ITEM	NSN	P/N	QTY
BARREL BAGS	1005-01-791-5420	7791009	633
ROUND REMOVAL TOOL	5120-01-347-1884	12926849	633
BORE OBSTRUCTION DEVICE	1010-01-428-3233	12012055	633

THE DODAAC IS CMAP80 AND THE SHIP TO ADDRESS IS AS FOLLOWS:

GENERAL DYNAMICS ARMAMENT SYSTEMS
SACO OPERATIONS
291 NORTH STREET
SACO, ME 04072-0890

ATTN: JOHN PARE, RECEIVING DEPT.
PHONE: 207-286-3198

4. GOVERNMENT FURNISHED AMMUNITION WILL BE AVAILABLE UPON REQUEST IN THE AMOUNT OF 20,900 40MM PRACTICE ROUNDS, NSN: 1310-01-159-3184.
5. TO DIVERT A QUANTITY OF 5 EACH MK19-3 GMG, 40MM TO MEET FMS CASE D5-UUJ WHICH WAS SHIPPED TO ANNISTON ARMY DEPOT IN ERROR ON 22 NOV 02. THIS CHANGE WILL BE BE SET FORTH IN SECTION B, SUPPLIES/SERVICES UNDER CLIN 0005AF, DNRC 002.
6. PERFORMANCE BASED (PB) PAYMENT LIQUIDATION RATE IS REVISED AS FOLLOWS:
- | | |
|-------------------------------------|-----------------|
| BASIC CONTRACT PB PAYMENT #1 | \$3,100,000.00 |
| OPTION 1 PB PAYMENT #1 | \$ 864,353.00 |
| OPTION 1 PB PAYMENT #2 | \$2,187,437.00 |
| TOTAL PAYMENTS | \$6,151,790.00 |
| NEW CONTRACT VALUE THROUGH P00022 | \$48,457,096.81 |
| LIQUIDATION PERCENTAGE (ROUNDED UP) | 13% |
7. THE TOTAL CONTRACT VALUE IS INCREASED BY \$9,887,915.76 FROM \$38,569,181.05 TO \$48,457,096.81.
8. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 025 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0090 MOD/AMD P00022	Page 3 of 6
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Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<p data-bbox="264 331 480 352"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 411 758 569"> NOUN: MK19-3 GMG WITH BRACKET,40MM PRON: M12AA198M1 PRON AMD: 05 ACRN: AF <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092204T981 W31G1Z J 3 DEL REL CD QUANTITY DEL DATE 001 113 30-SEP-2002 002 177 30-OCT-2002 003 61 30-NOV-2002 004 122 30-DEC-2002 005 100 30-JAN-2003 006 100 28-FEB-2003 007 100 30-MAR-2003 008 100 30-APR-2003 009 2 31-MAY-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 BD5A9N10599001 TXXUUJ M 3 PROJ CD BRK BLK PT TD5A00 DEL REL CD QUANTITY DEL DATE 001 5 30-NOV-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (TD5A00) NAS NARCOTICS AFFAIRS SECTION AMERICAN EMBASSY UNIT 5127 ATTN FMS OFFICE APO AA 34038-5000 </p>	880	EA	\$ 14,628.46000	\$ 12,873,044.80
0005AM	<u>PRODUCTION QUANTITY</u>	5	EA	\$ 17,471.97000	\$ 87,359.85

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0090 MOD/AMD P00022	Page 4 of 6
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Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: MK19-3 GMG WITH BRACKET, 40MM PRON: J52AAB30M1 PRON AMD: 02 ACRN: AG FMS CASE IDENTIFIER: D5-B-UUJ <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092204T985 W31G1Z J 3 DEL REL CD QUANTITY DEL DATE 001 5 28-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>				
0005AS	<p><u>PRODUCTION QUANTITY</u></p>	626	EA	\$ 15,620.72000	\$ 9,778,570.72
	<p>NOUN: MK19-3 GMG,40MM W/BRACKET PRON: BW3A00101D PRON AMD: 01 ACRN: AK AMS CD: 32106106028 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093016T981 W31G1Z J 3 DEL REL CD QUANTITY DEL DATE 001 48 28-FEB-2004</p> <p>002 100 30-MAR-2004</p> <p>003 100 30-APR-2004</p> <p>004 100 31-MAY-2004</p> <p>005 100 30-JUN-2004</p> <p>006 100 31-JUL-2004</p> <p>007 78 30-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AT	<div>PRODUCTION QUANTITY</div> <div>NOUN: MK19-3 GMG, 40MM W BRACKET PRON: WG3A0G27M1PRON AMD: 01ACRN: AL AMS CD: 32106106028 Packaging and Marking Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092353T981 W31G1Z J 3 DEL REL CD QUANTITY DEL DATE 001 7 28-FEB-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</div>	7	EA	\$ 15,620.72000	\$ 109,345.04

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0005AS	BW3A00101D	AK	2	\$	0.00	\$	9,778,570.72	\$ 9,778,570.72
	32106106028		3RM010					
0005AT	WG3A0G27M1	AL	2	\$	0.00	\$	109,345.04	\$ 109,345.04
	32106106028		398G27					
					NET CHANGE	\$	9,887,915.76	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AK	21 32033000031D1D03P32106131E1	S28017		W52H09	\$	9,778,570.72
Army	AL	21 32033000036D6D02P32106131E1	S11116		W52H09	\$	109,345.04
					NET CHANGE	\$	9,887,915.76

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	38,569,181.05	\$	9,887,915.76	\$	48,457,096.81